



4500053251

Telephone: 619-236-7090

BILLING CONTACT:
SHAWNETTE LAWTON
619-527-8013
SBRANDLAWTON@SANDIEGO.GOV

**SEE LAST PAGE
FOR TOTAL**

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



City of San Diego PURCHASE ORDER

PO No. **4500053251**

Ship To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039		Center ID: SRTS		Bill To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039		Date: 07/10/2014 Page 2 of 2	
						Billing Contact: SHAWNETTE BRANDLAWTON	
						Telephone:	
Vendor: Prudential Overall Supply 740 F Street Chula Vista CA 91910-2006 Vendor ID: 10026489 Phone: 619-427-1240				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before:			
				Buyer: Leslie Valdez Telephone: 619-236-7090			
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
	Notes:						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 30,000.00			
				Tax \$ 0.00			
				PO Total \$ 30,000.00			
				IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			